



Manager: Anthony Chisholm

Business Purpose: for the pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.58

Card Purchase Date: Jan-03-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown	Split Evenly	\$63.58		56126	Hardware Supplies	For the pumphouse	\$63.58

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: S185TPKC 36804M TRANS#: 2765635 01-03-23

1798529 KU HALIFAX ENTRY SMT CP M 59.98

SUBTOTAL: 59.98

TAX: 3.60

INVOICE 02583 TOTAL: 63.58

VISA: 63.58

UTCA: XXXXXXXXXXXX0188 AMOUNT: 63.58 AUTHCD: 610090

CHIP REFID: 183702138016 01/03/23 12:07:11

CUSTOMER CODE: Jankintown

APL: VISA CREDIT TUR: 0000000000

AID: A0000000031010 TSI: 6800

STORE: 1837 TERMINAL: 02 01/03/23 12:07:15

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

